

High Country Minor Hockey Association
Balance Sheet (Proforma)
As of April 30, 2024

	<u>2024-04-30</u>
Assets	
Current Assets	
Chequing/Savings	
Casino Account	\$ 46,083.57
General Account	\$ 96,350.95
Total Chequing/Savings	<u>\$ 142,434.52</u>
Registration Receivable	\$ -
Jersey Fee Receivable	\$ -
Total Current Assets	<u>\$ 142,434.52</u>
Total Assets	<u><u>\$ 142,434.52</u></u>
Liabilities & Equity	
Liabilities	
Current Liabilities	
Ice Fees	\$7,579.69
Player Fees	\$ -
Supplies	\$1,470.83
Referees	\$1,157.00
Coaching Development	\$1,706.25
Total Current Liabilities	<u>\$ 11,913.77</u>
Total Liabilities	<u>\$ 11,913.77</u>
Equity	
Retained Earnings	\$ 99,703.81
Net Income	\$ 30,816.94
Total Equity	<u>\$ 130,520.75</u>
Total Liabilities & Equity	<u><u>\$ 142,434.52</u></u>